BOSE CORPORATION, THE MOUNTAIN, FRAMINGHAM,
MA 01701-9168, USA, TEL (508) 879-7330

PRO FORMA INVOICE

Invoice 9358599777
Date 04/27/2021
PO No. 1567
Order BT14662426

Remit Payment To
Bose Corporation
93132 Network Place
Chicago, IL 60673-1931

Incoterms Carriage paid to / Sarkar Tactical, Texas, USA

Bill-To Account 500040103
Sarkar Tactical Inc.
8736 Gateway Blvd E, Ste C
El Paso TX 79907

Ship-To Account 500040103
Sarkar Tactical Inc.
8736 Gateway Blvd E Ste C
El Paso TX 79907-1877

Terms of Payment: Cash In Advance

Style	Product Code/Description/Cust SKU	UOM	Quantity Ordered	Quantity Shipped	Unit price	Amount USD
	189420-3 PICVC HDSET/LINER ASSY,CECM,LG Ctry of Orig: US HTS: 8518302000	EA	11	0	1,350.48	14,855.28
	279584-3 SPARES ASSY,LINER,LG Ctry of Orig: US HTS: 6507000000	EA	11	0	244.40	2,688.40

This proforma invoice is valid for 30 days after above date.

Weight (lbs)	21.0
Packages	0
Vendor No.	
Volume (cu)	

Shipping conditions: UPS GROUND

All currency in USD

Subtotal:	17,543.68
Sales Tax:	0.00
Freight:	248.91
Other:	
Invoice Total:	17,792.59

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